

SECRET

DPD-3042-59

6 May 1959

MEMORANDUM FOR: Chief, Finance Division, Accounts Branch

ATTENTION : [REDACTED] 25X1

SUBJECT : Transfer of Accounts -- [REDACTED] 25X1

1. It is requested that a T/A be initiated by your office transferring a credit of \$376.20 to the [REDACTED] This amount represents proceeds due subject employees for the following travel claims processed by this office and credited to their respective advance accounts. (See DPD-10/P voucher No. 1565.) 25X1

25X1 [REDACTED]

For Diem Adjustment	2-26 February 1959	\$ 81.10
For Diem Adjustment	1-14 March 1959	36.40
Travel and For Diem	15-16 March 1959	<u>70.60</u>
		<u>\$188.10</u>

25X1 [REDACTED]

For Diem Adjustment	2-26 February 1959	\$ 81.10
For Diem Adjustment	1-14 March 1959	36.40
Travel and For Diem	15-16 March 1959	<u>70.60</u>
		<u>\$188.10</u>

2. The cross reference to be used in effecting the charge to the individuals' advance account would be 999999.

SIGNED

25X1 [REDACTED]

Authorized Certifying Officer

6 May 1959

Dist:

2 - ADA  
1 - Pers File [REDACTED]  
1 - Pers File

25X1

1 - [REDACTED] (Finance)

1 - Building Finance

1 - Chrono

DES:en/DPD-FINAN/6 May 1959

25X1

25 YEAR  
RE-REVIEW

SECRET